

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs. 36,141/- for the services of four (4) Attenders/Class IV in Social Welfare Department for the period from 21<sup>st</sup> June 2011 to 20<sup>th</sup> July 2011 (1 Month) - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 585

DATED:26-07-2011.  
Read the following

1. Govt. Lr.No. 2152/S.W.(OP.IA1)/2010, dt 25-03-2010.
2. G.O.Rt.No.290, S.W.(OP.I) Dept., dated 25-03-2010.
3. G.O.Ms. No. 3, Finance (SMPC-II) Dept, dated 12-01-2011.
4. Govt. Lr. No. 3872/SW.OP-I/A2/2011, Dated 29-03-2011.
5. G.O. Rt. No. 237, SW (OP-I) Dept. dated 29-03-2011.
6. Bill No.176 dated: 21-07-2011 from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

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ORDER:-

Government have entered into an Agreement for a period of one year w.e.f 20-3-2010 to 19-03-2011 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment for the services of five Data Entry Operators and 4 Attenders/Class IV on Outsourcing basis with a remuneration at Rs.5,500/-and Rs.3,900/- per month along with 3.9% Commission + 13.61% E.P.F +4.75% E.S.I Contribution + 10.3% Service Tax = Totalling 32.56% on remuneration to the agency. In the reference 2<sup>nd</sup> read above, sanction is accorded to engage five Data Entry Operators and four (4) Attenders/Class IV on Outsourcing basis for a period of one year w.e.f 20-3-2010 in Social Welfare Department. Govt. hereby order the remuneration of the personnel working on contract/outsourcing basis by revised w.e.f., 12-01-2011 vide reference 3<sup>rd</sup> read above.

2. Sanction is hereby accorded for payment of an amount of Rs. 36,141/- (Rupees Thirty six thousand one hundred and forty one only) [i.e. Rs.26,800/- towards remuneration and Rs.9,341/- towards service charges on remuneration to the agency.] to Sri Sai Infotech, PadmaraoNagar, Secunderabad – 500025 for having arranged the services of four (4) Attenders/Class IV in Social Welfare Department from 21<sup>st</sup> June 2011 to 20<sup>th</sup> July 2011 (1 Month).

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.

4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs. 36,141/- (Rupees Thirty six thousand one hundred and forty one only) sanctioned at Para-2 above, by way of crossed cheque to the said company. Certified that the four (4) Attenders/Class IV have attended their duties from 21<sup>st</sup> June 2011 to 20<sup>th</sup> July 2011 (1 Month).

5. This order issued with the concurrence of Finance (SMPC) Department vide their U.O. No. 5299-D/189/A2/SMPC/09, dated 21-02-2009 and Fin.(Expr.SW) Dept., vide their U.O. No. 4101-A/59/A1/Expr.SW/09, Dt. 21.2.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To  
The Social Welfare (OP.II Claims) Department.  
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.  
M/s Sri Sai Infotech S.P.Nagar, Moosapet, Hyderabad – 500 018.  
Copy to:-SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER